

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards the cost of certain Stationary and Non-stationary items for the use of Officers of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 323

Dated:05-05-2014.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. From the M/s. Sai Vigheneswara Data Products, Hyd., Bill No.120, dt.06-03-2014.

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ORDER:

Sanction is hereby accorded for payment for an amount of Rs.36,800/- (Rupees Thirty six thousand and eight hundred only) to M/s. Sai Vigheneswara Data Products, Hyderabad towards cost of certain Stationary and Non-stationary items for the use of Officers of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.36,800/- in favour of M/s. Sai Vigheneswara Data Products, Hyderabad Account No.765011002023, ING Vysya Bank, Sanathnagar Branch, IFSC Code:VYSA0007650, MICR Code:500064025.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Vigheneswara Data Products,
D.No.7-1-304/A3. S.R. Nagar,
Hyderabad – 500 038.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER